

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

23 Feb 2018

Invoice Number

3285-1

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
21 Feb 2018 13:40				
shop 10 - iga, off raby rd, kearns, NSW, 2164				
ables iga kearns				
Supply and fit hasp and staples	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 23 Feb 2018

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 3285-1

Amount Due **308.00**

Due Date 23 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Australia
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